

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: KAY F MCCULLOUGH	§	Case No.: 09-03420
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	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/03/2009.
- 2) This case was confirmed on 05/20/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/28/2010.
- 5) The case was converted on 09/07/2010.
- 6) Number of months from filing to the last payment: 14
- 7) Number of months case was pending: 20
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,800.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,829.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 5,829.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 399.98
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION	\$ 399.98
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Attorney fees paid and disclosed by debtor	\$.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NUVELL CREDIT CO LLC	SECURED	9,925.00	20,148.18	11,325.00	5,050.28	378.74
CITY OF CHICAGO DEPT	UNSECURED	600.00	740.00	740.00	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	1,019.00	1,018.91	1,018.91	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,386.00	2,106.03	2,106.03	.00	.00
STATE OF IL TOLL HWY	UNSECURED	2,969.80	7,020.90	7,020.90	.00	.00
NUVELL CREDIT CO LLC	UNSECURED	1,400.00	.00	8,823.18	.00	.00
BALABAN FURNITURE	SECURED	500.00	1,000.00	.00	.00	.00
BALABAN FURNITURE	UNSECURED	1,000.00	57.86	57.86	.00	.00
AT & T	UNSECURED	174.29	NA	NA	.00	.00
CHASE	UNSECURED	31.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	179.00	NA	NA	.00	.00
COMPUTER CREDIT SERV	UNSECURED	48.00	NA	NA	.00	.00
CREDIT MANAGEMENT IN	UNSECURED	187.00	NA	NA	.00	.00
FIRST PREMIER BANK	UNSECURED	417.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	4,900.00	7,514.70	7,514.70	.00	.00
KCA FINANCIAL SERVIC	UNSECURED	339.00	NA	NA	.00	.00
KCA FINANCIAL SERVIC	UNSECURED	97.00	NA	NA	.00	.00
KCA FINANCIAL SERVIC	UNSECURED	406.00	NA	NA	.00	.00
MEDICAL COLLECTION	UNSECURED	8.00	NA	NA	.00	.00
MRSI	UNSECURED	146.00	NA	NA	.00	.00
NATIONWIDE CREDIT CO	UNSECURED	116.00	NA	NA	.00	.00
UNIFUND CCR PARTNERS	UNSECURED	225.00	NA	NA	.00	.00
UNIFUND CCR PARTNERS	UNSECURED	246.00	NA	NA	.00	.00

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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
UNIVERSITY OF PHOENIX	UNSECURED	246.79	NA	NA	.00	.00
WALGREENS	UNSECURED	25.00	NA	NA	.00	.00
MAURICE BROWN	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	7,427.36	7,427.36	.00	.00
OLIPHANT FINANCIAL C	UNSECURED	NA	260.40	260.40	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	11,325.00	5,050.28	378.74
All Other Secured	.00	.00	.00
TOTAL SECURED:	11,325.00	5,050.28	378.74
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	7,427.36	.00	.00
TOTAL PRIORITY:	7,427.36	.00	.00
GENERAL UNSECURED PAYMENTS:	27,541.98	.00	.00

Disbursements:

Expenses of Administration	\$ 399.98	
Disbursements to Creditors	\$ 5,429.02	
TOTAL DISBURSEMENTS:		\$ 5,829.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/13/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.